Vann, Brad

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Date 01/01/2005 - 12/01/2010 Site(s): R07: WESTLAKE LANDFILL (MOD079900932)

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Region	Doc ID	NR/AR	Action Type	Doc Date *	<u>Title</u>	Images
07	40477001			05-01-2008	RA Briefing regarding the Third Public Meeting held 03/27/08 and the Administrative Record (AR)	1
07	40437208			05-01-2008	Talking points for site with Questions and Answers	2
07	40437207			05-01-2008	Summary of site	2 3
07	40332988			05-07-2008	Letter containing the Monthly Progress Report for April 2008	2
07	40332940			05-09-2008	Letter transmitting the Monthly Status Report for April 2008	3
07	40331969			05-20-2008	Email regarding the Legacy Management website	2
07	40437202			05-21-2008	Handwritten notes from meeting regarding site	A 1
07	40331970			05-21-2008	Talking Points for Congressman Clay	2
07	40331979			05-23-2008	Letter following up on a meeting of 05/08/08 to discuss the site and plans for remediation	2 5
07	40331971			05-23-2008	Letter following up on a meeting of 05/08/08 to discuss the site and plans for remediation	≥ 5
07	40331980			05-23-2008	Letter following up on a meeting of 05/08/08 to discuss the site and plans for remediation (concurrence copy)	2
07	40476970			05-27-2008	Handwritten notes regarding staff meeting.	2 1
07	40437178			05-29-2008	Announcement regarding EPA Signs Record of Decision (ROD)	2 1
07	40331804			06-03-2008	News article entitled, "EPA decides to cap radioactive waste at landfill"	2 1
07	40437182			06-04-2008	Article titled Thursday Editorial: Covered not contained	3
07	40291803			06-06-2008	Letter regarding Administrative Record 60588	3
07	<u>40291804</u>			06-09-2008	Acknowledgement Form	1
07	40291805			06-09-2008	Acknowledgement Form	2 1

07	40332987		06-09-2008	Letter containing the Monthly Progress Report for May 2008	[A.]	2
07	40332939		06-10-2008	Letter transmitting the Monthly Status Report for May 2008	æ	3
07	40331784		06-11-2008	Email regarding the Responsiveness Summary	A	2
07	40292382		06-12-2008	Administrative Record Document Transmittal Acknowledgement Form	[<u>}</u>	1
07	40292381		06-12-2008	Administrative Record Document Transmittal Acknowledgement Form	[26]	1
07	40437206		06-13-2008	Letter regarding cleanup of site	[26]	1
07	40440211		06-20-2008	Letter regarding the open house and the site tour and transmitting the March 2008 Project Update	<u>&</u>	7
07	40437183		06-24-2008	Article titled would You Like to Drink Radioactive Waste?	*	2
07	<u>40476977</u>		06-24-2008	Email regarding media inquiry	*	1
07	40437185	X	06-24-2008	Letter regarding nuclear waste contaminating drinking water	[26]	1
07	40331998		06-26-2008	Correspondence Management System form for a letter concerning the site	[A.]	4
07	40331995		07-03-2008	Correspondence Management System form for a letter concerning the site	æ	3
07	40331993		07-05-2008	Memorandum urging the EPA to reverse the site decision	*	2
07	40437190	X	07-08-2008	Correspondence Management System (CMS) #: AX080009305 responding to a letter regarding radioactive wastes	[25]	4
07	40332986		07-08-2008	Letter containing the Monthly Progress Report for June 2008	A	2
07	40437201		07-09-2008	Correspondence Management System (CMS) #: AX080009484 responding to a letter regarding decision at site	æ	4
07	40331999		07-10-2008	Letter responding to a letter of 06/13/08 expressing concern with the proposed plan in the Record of Decision (ROD)	<u>[æ]</u>	2
07	40331997		07-10-2008	Letter responding to a letter of 06/13/08 expressing concern with the proposed plan in the Record of Decision (ROD) (concurrence copy)		2
07	40437189	X	07-10-2008	Correspondence Management System (CMS) #: AX080009548 regarding notes and articles related to air quality and radioactive wastes	A	13
07	40476973		07-14-2008	Email regarding comments on proposed remediation plan for the site		5

07 <u>40437184</u> 07-14-2008 Journal of the Ci	ty Council for 06/24/08 29
07 <u>40476950</u> 07-14-2008 Fax regarding an an extension (w/o	d transmitting the request for o attachment)
07 <u>40331992</u> 07-15-2008 Correspondence a letter concernir	Management System form for ag the site
07 <u>40331985</u> 07-15-2008 Correspondence a letter concernir	Management System form for mg the site
07 <u>40331987</u> 07-16-2008 Correspondence a letter concernir	Management System form for mg the site
07 40221004 expressing conce	g to a letter of 06/24/08 ern with the proposed plan in cision (ROD) (concurrence
	g to a letter of 06/24/08 ern with the proposed plan in 2 cision (ROD)
	Management System form for g the EPA reverse its decision 🔠 4
07 <u>40297370</u> A 07-23-2008 Administrative ReAcknowledgement	ecord - Document Transmittal Market 1
	g to a letter of 07/04/08 ern with the proposed plan in 2 cision (ROD)
07 40221000 expressing conce	g to a letter of 07/04/08 ern with the proposed plan in cision (ROD) (concurrence
	g to a letter of 06/30/08 ern with the proposed plan in 2 cision (ROD)
07 40331988 07-25-2008 expressing conce	g to a letter of 06/30/08 ern with the proposed plan in cision (ROD) (concurrence
07 40331986 07-25-2008 expressing conce	g to a letter of 06/21/08 ern with the proposed plan in cision (ROD) (concurrence
	g to a letter of 06/21/08 ern with the proposed plan in 2 cision (ROD)
07 40331982 07-25-2008 expressing conce	g to a letter of 07/15/08 ern with the proposed plan in cision (ROD) (concurrence
07 40331981	g to a letter of 07/15/08 ern with the proposed plan in 2 cision (ROD)

07	<u>40297369</u>	07-25-2008	Administrative Record - Document Transmittal Acknowledgement Form	<u></u>	1
07	30015391	07-25-2008	Memorandum regarding Record of Decision (concurrence copy)	<u>*</u>	2
07	30015390	07-25-2008	Memorandum regarding Record of Decision	A	2
07	30012559	07-25-2008	Record of Decision	A	58
07	30012560	07-25-2008	Memorandum regarding Record of Decison (w/o attachments)	<u> </u>	2
07	40296050	07-28-2008	Letter transmitting the Administrative Record	[24]	2
07	<u>40296049</u>	07-28-2008	Superfund Acknowledgement Form	A	1
07	40296047	07-28-2008	Superfund Acknowledgement Form	*	1
07	40296465	07-28-2008	Letter transmitting Administrative Record #12459 (w/o attachment)	(4)	2
07	40437200	07-30-2008	Letter responding to letter of 07/09/08 regarding the site (concurrence copy)	[4]	1
07	40437199	07-30-2008	Letter responding to letter of 07/09/08 regarding the site	[Zia]	1
07	<u>40331977</u>	08-01-2008	Correspondence Management System form for a letter concerning the site	*	1
07	40332990	08-07-2008	Letter containing the Monthly Progress Report for July 2008	2	2
07	40331974	08-08-2008	Correspondence Management System form for a letter requesting the EPA reevaluate the selected remedy decision for the site	[2]	2
07	40332941	08-10-2008	Letter transmitting the Monthly Status Report for July 2008	[26]	3
07	40331978	08-14-2008	Email regarding and transmitting a Consumer Complaint Form sent to the Attorney General's Office concerning the site	*	5
07	<u>40331975</u>	08-15-2008	Letter responding to a letter of 07/24/08 expressing concern with the proposed plan in the Record of Decision (ROD) (concurrence copy)	Æ	4
07	40331973	08-15-2008	Letter responding to a letter of 08/01/08 expressing concern with the proposed plan in the Record of Decision (ROD)	[2]	2
07	<u>40331972</u>	08-15-2008	Letter responding to a letter of 08/01/08 expressing concern with the proposed plan in the Record of Decision (ROD) (concurrence copy)	[A]	3
07	40331976	08-15-2008	Letter responding to a letter of 07/24/08 expressing concern with the proposed plan in the Record of Decision (ROD)		2
07	30098903	09-09-2008	Letter expressing concern with the proposed plan in the Record of Decision (ROD)	<u>A</u>	4

07	40333019		09-09-2008	Letter containing the Monthly Progress Report for August 2008	Æ	2
07	40437174		09-10-2008	Article titled St Louisans must push community leaders to clean nuclear waste site	A	2
07	40332962		09-10-2008	Letter transmitting the Monthly Status Report for August 2008	[2]	3
07	40331810		09-11-2008	Letter providing Notice of the initiation of negotiations with the potentially responsible parties (PRP) for implementation of remedial design and remedial action (RD/RA) for the site (concurrence copy)	[<u>26</u>]	2
07	40331809		09-11-2008	Letter providing Notice of the initiation of negotiations with the potentially responsible parties (PRP) for implementation of remedial design and remedial action (RD/RA) for the site	[A]	2
07	30098901		09-12-2008	Letter expressing concern with the proposed plan in the Record of Decision (ROD)	A	4
07	40331811		09-12-2008	Letter providing details of a telephone conference call on 08/22/08 discussing any potential conflict and overlap between the Bridgeton landfill closure activities and the selected remedies outlined in the Records of Decision (RODs)	A	3
07	40334221		09-17-2008	Letter requesting payment for costs incurred during the period of 04/01/07 through 05/31/08	A	16
07	40334016		09-17-2008	Letter requesting payment for costs incurred during the period of 04/01/07 through 05/31/08	A	29
07	40476967		09-17-2008	Handwritten notes regarding St. Louis Post Dispatch conference call with Linda Lawson	[A]	2
07	40476968		09-17-2008	Handwritten notes regarding conference call with Christine Slusser at MO Digital	[*]	1
07	40437188	[X]	09-18-2008	Fax transmitting Resolution #: 932 of the Florissant City Council asking the EPA to Recommend the Removal of Radioactive Wastes at the site with handwritten notes	A	3
07	40330556		09-29-2008	Special Notice Letter for the Department of Energy		5
07	40330557		09-29-2008	Special Notice Letter for Cotter Corporation	<u>[2</u>]	5
07	40330559		09-29-2008	Special Notice Letter for Bridgeton Landfill, LLC	A	5
07	40330558		09-29-2008	Special Notice Letter for Bridgeton Landfill, LLC	A	5
07	40330555		09-29-2008	Special Notice Letter for Rock Road Industries, Inc.	[26]	5
07	40298619		09-30-2008	Second Amendment to Administrative Settlement Agreement and Order on Consent	<u>[4]</u>	33
				Letter responding to a letter of 09/12/08		

07	40331837	10-02-2008	expressing concern with the proposed plan in the Record of Decision (ROD)	*	2
07	40331838	10-02-2008	Letter responding to a letter of 09/12/08 expressing concern with the proposed plan in the Record of Decision (ROD) (concurrence copy)	<u>[2</u>]	2
07	<u>40331841</u>	10-02-2008	Letter responding to a letter of 09/09/08 expressing concern with the proposed plan in the Record of Decision (ROD)	A	2
07	40331842	10-02-2008	Letter responding to a letter of 09/09/08 expressing concern with the proposed plan in the Record of Decision (ROD) (concurrence copy)		2
07	40333000	10-08-2008	Letter containing the Monthly Progress Report for September 2008	<u>A</u>	2
07	40332948	10-10-2008	Letter transmitting the Monthly Status Report for September 2008		3
07	40334009	10-10-2008	Letter responding to request for payment for costs incurred during the period of 04/01/07 through 05/31/08 with check enclosed	<u> </u>	3
07	40337693	10-14-2008	Letter transmitting Allied's executed Third Amendment to the Administrative Order on Consent (AOC)		10
07	40334283	10-23-2008	Letter regarding and transmitting information regarding the Historic Permitted Areas		27
07	40332999	11-07-2008	Letter containing the Monthly Progress Report for October 2008		2
07	<u>40332946</u>	11-10-2008	Letter transmitting the Monthly Status Report for October 2008	<u>[A</u>]	3
07	40333992	11-11-2008	Letter providing notification of a payment made for invoice #: 2770826T073 with check enclosed	A	5
07	<u>40331805</u>	11-13-2008	Email memorializing a telephone discussion on 11/10/08 regarding the response to a letter dated 09/12/08 to Allied		1
07	<u>40331806</u>	11-14-2008	Letter regarding and transmitting information on the proposed Supervising Contractor	A	11
07	30098899	11-17-2008	Letter expressing concern with the proposed plan in the Record of Decision (ROD)		4
07	30098900	11-26-2008	Letter expressing concern with the proposed plan in the Record of Decision (ROD)	<u>[2-]</u>	4
07	40330553	12-01-2008	Letter containing a Good Faith Offer in Response to Special Notice Letters and transmitting the draft Statement of Work for the Remedial Action	A	15
07	<u>40330554</u>	12-01-2008	Letter containing a Good Faith Offer in Response to Special Notice Letters and transmitting the draft Statement of Work for the Remedial Action		15

07	40333018	12-08-2008	Letter containing the Monthly Progress Report for November 2008	2
07	<u>30098902</u>	12-09-2008	Letter expressing concern with the proposed plan in the Record of Decision (ROD)	2 4
07	40332961	12-10-2008	Letter transmitting the Monthly Status Report for November 2008	2 3
07	40331817	12-16-2008	Letter responding to a letter of 11/17/08 expressing concern with the proposed plan in the Record of Decision (ROD)	2 1
07	40331820	12-16-2008	Letter responding to a letter of 11/26/08 expressing concern with the proposed plan in the Record of Decision (ROD) (concurrence copy)	2
07	40331819	12-16-2008	Letter responding to a letter of 11/26/08 expressing concern with the proposed plan in the Record of Decision (ROD)	2 1
07	<u>40331818</u>	12-16-2008	Letter responding to a letter of 11/17/08 expressing concern with the proposed plan in the Record of Decision (ROD) (concurrence copy)	2
07	40333017	01-07-2009	Letter containing the Monthly Progress Report for December 2008	2
07	40331839	01-09-2009	Letter responding to a letter of 12/09/08 expressing concern with the proposed plan in the Record of Decision (ROD)	2 1
07	40331840	01-09-2009	Letter responding to a letter of 12/09/08 expressing concern with the proposed plan in the Record of Decision (ROD) (concurrence copy)	2 1
07	40332960	01-12-2009	Letter transmitting the Monthly Status Report for December 2008	a 3
07	40332951	02-12-2009	Letter transmitting the Monthly Status Report for January 2009	A 3
07	40476983	03-01-2009	Status Report	2 1
07	<u>40440151</u>	03-01-2009	Questions and Answers regarding the Proposed Plan (PP)	2
07	40333014	03-09-2009	Letter containing the Monthly Progress Report for February 2009	2
07	40332950	03-10-2009	Letter transmitting the Monthly Status Report for February 2009	2 3
07	40437181	03-16-2009	Email containing article titled Renewed concerns about Superfund site	2 2
07	<u>40437180</u>	03-17-2009	Email containing article titled Leaving your toddler with a bad tempred drunk (West Lake landfill)	<u>*</u> 4
07	40330578	03-27-2009	Standard Level IV - Report of Analysis, Work Order #: 09-03027-OR	842

07	<u>40445582</u>	×	04-02-2009	Fax containing a letter containing public comments received during the public comment period on the Proposed Plan (PP) and transmitting related documents (w/o attachments)		6
07	40440154	X	04-02-2009	Letter containing public comments received during the public comment period on the Proposed Plan (PP) and transmitting related documents (w/o attachments)	[8]	6
07	40439285		04-02-2009	Letter containing public comments received during the public comment period on the Proposed Plan (PP) and transmitting related documents (w/o attachments)	[*]	6
07	40331823		04-02-2009	Letter containing public comments received during the public comment period on the Proposed Plan (PP) and transmitting related documents (w/o attachments)	[2]	6
07	40333012		04-08-2009	Letter containing the Monthly Progress Report for March 2009		2
07	40330552		04-10-2009	Letter transmitting the Monthly Status Report for March 2009	A	3
07	40445719		04-21-2009	Resolution #: 5283 regarding transferring jurisdiction of the site to USACE and cleanup of the site	[A]	3
07	40440153		04-23-2009	Memorandum regarding a review and containing comments to the letter dated 04/02/09 regarding the Site Remedy	A	18
07	40440152	×	04-23-2009	Draft Memorandum regarding a review and containing comments to the letter dated 04/02/09 regarding the Site Remedy	A	18
07	40330551		04-24-2009	Letter supplement to the Vegetation Sampling Plan to further describe the actions to be taken to prevent erosion during the vegetation clearing effort	[A]	4
07	<u>40476991</u>		04-27-2009	Email containing newspaper article titled Foes fear accidental release of toxic dust from landfill	<u>&</u>	2
07	40476992		04-27-2009	Email containing newspaper article titled St Louis County enters debate over future of West Lake landfills radioactive waste		3
07	40477007		05-01-2009	Resolution #: 10 regarding cleanup of the site	[*]	1
07	40331822		05-04-2009	Letter regarding a letter of 04/02/09 requesting a reconsideration of the remedial decision at the site	A	8
07	40476993	X	05-06-2009	Draft Memorandum responding to concerns raised in a letter dated 04/02/09 regarding the site remedy	A	19
07	40333001		05-06-2009	Letter containing the Monthly Progress Report for April 2009		2

07	40332949		05-10-2009	Letter transmitting the Monthly Status Report for April 2009	[A.]	3
07	40445579	X	05-11-2009	Correspondence Management System (CMS) Control #: AX090004767 for a letter regarding the daily reading file for radioactive wastes at the site	[*]	2
07	40407098	×	05-13-2009	Draft Memorandum regarding the letter to the Administrator from Great Rivers Environmental Law Center regarding the Site Remedy	Æ	20
07	40445581	×	05-14-2009	Public Information Clearance Record for a Proposed Administrator response to Correspondence Management System (CMS) Control #: AX090004767 letter to the Great Rivers Environmental Law Center		1
07	40371238		05-19-2009	Order for Supplies or Services for Contract #: EPS70601, Order #: 0142, Requisition/Reference #: PRR70910304	Æ	5
07	40475274	X	05-20-2009	Draft letter regarding Reconsideration of Selected Remedy Described by the Record of Decision (ROD)	[A]	2
07	40476994		05-21-2009	Email requesting general information regarding the radionuclide content in the site operable unit 1	À	1
07	40331821		05-21-2009	Memorandum containing several Recommendations to be included into the selected remedy	Æ	1
07	<u>40476966</u>		05-21-2009	Memoranda regarding site recommendations	[A-]	1
07	40437197		05-22-2009	Fax transmitting tables from the Risk Assessment Report	A	10
07	40437196		05-22-2009	Fax Cover Sheet transmitting tables from the Risk Assessment Report (w/o attachment)	æ	1
07	40342014		05-25-2009	Letter transmitting Comments on Vegetation Clearing	[A]	3
07	30266590		05-27-2009	Email regarding a conference call with the potentially responsible parties' (PRPs) representatives discussing past, present and future activities at the site	<u>*</u>	2
07	40437193		05-27-2009	Email requesting information related to site	<u> </u>	1
07	40437203		05-27-2009	Calendar entry regarding conference call to discuss community plans	[A]	1
07	40445580		05-27-2009	Email regarding and transmitting the response to a Correspondence Management System (CMS) for a letter requesting a reconsideration of the selected remedy to address radioactive waste at the site	[2]	7
07	40437198		05-28-2009	Email regarding contact list	[26.]	1
07	30266591		05-28-2009	Email regarding ORD assistance needed on the site cover design	æ	1

07	40342015		06-02-2009	Letter transmitting Cost Evaluation for Excavation Remedial Alternative	≥ 27
07	40476986		06-02-2009	Letter regarding remedy for the site	A 1
07	40333016		06-08-2009	Letter containing the Monthly Progress Report for May 2009	2 2
07	40342010		06-09-2009	Email containing information on the Grand View, Idaho facility	2
07	40371240		06-09-2009	Invoice #: 1for Contract #: EPS70601, DO 3: 00142, Period of Performance: 05/19/09 - 05/24/09	A 1
07	40332959		06-10-2009	Letter transmitting the Monthly Status Report for May 2009	A 3
07	40476990		06-15-2009	Handwritten Notes regarding sample results	1
07	40371239		06-30-2009	Amendment of Solicitation/Modification of Contract #: 0001 to add funds and revise the task order for Contract #: EPS70601, TO #: 142	2 4
07	40445578	×	06-30-2009	Correspondence Management System (CMS) Control #: AX090004767 for a letter regarding the daily reading file for radioactive wastes at the site	2
07	40372613	×	07-02-2009	Voucher #: 002 for Contract #: EPS70601, Order #: 0142	2 4
07	40333002		07-08-2009	Letter containing the Monthly Progress Report for June 2009	2
07	40371241		07-09-2009	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 00142, Invoice #: 2, Period of Performance: 05/25/09 - 06/28/09	2 1
07	40342013		07-22-2009	Email regarding Cost Evaluation	2
07	40372614	×	07-30-2009	Voucher #: 003 for Contract #: EPS70601, Order #: 0142	A 4
07	40333003		08-05-2009	Letter containing the Monthly Progress Report for July 2009	2
07	40371242		08-06-2009	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 00142, Invoice #: 3, Period of Performance: 06/29/09 - 07/26/09	2 1
07	40332952		08-10-2009	Letter transmitting the Monthly Status Report for July 2009	2 3
07	40342012		08-17-2009	Email regarding Low Level Rad Material Disposal	2
07	40342011		08-17-2009	Letter regarding off-site disposal options	2 1
07	40372615	X	08-27-2009	Voucher #: 004 for Contract #: EPS70601, Order #: 0142	2 4
07	40342016		09-03-2009	Letter transmitting Cost Evaluation for Excavation Remedial Alternative, Revision 01	2 44

07	40333006		09-09-2009	Letter containing the Monthly Progress Report for August 2009	2
07	40371243		09-09-2009	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 00142, Invoice #: 4, Period of Performance: 07/27/09 - 08/23/09	1
07	<u>40476965</u>		09-14-2009	Handwritten notes regarding a conference call about Office of General Council (OGC) isssues for the site	2
07	30287593		09-20-2009	Map regarding Area of Investigation SSO	2 1
07	40372616	×	10-01-2009	Voucher #: 005 for Contract #: EPS70601, Order #: 0142	2 4
07	40476984		10-07-2009	Handwritten notes for Performance Appraisal meeting	2 1
07	40333005		10-08-2009	Letter containing the Monthly Progress Report for September 2009	2
07	30266592		10-14-2009	Letter outlining the private potentially responsible parties' (PRPs) positions regarding the 04/02/09 letter to the Agency's Administrator from Great Rivers on behalf of the Missouri Coalition for the Environment (partial document)	18
07	40371244		10-15-2009	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 00142, Invoice #: 5, Period of Performance: 08/24/09 - 09/27/09	1
07	40477004		10-21-2009	Presentation regarding the site	14
07	<u>40476997</u>		10-22-2009	Handwritten note regarding a telephone call regarding the site action	2 1
07	40372617	×	10-29-2009	Voucher #: 006 for Contract #: EPS70601, Order #: 0142	A 4
07	40371245		11-03-2009	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 00142, Invoice #: 6, Period of Performance: 09/28/09 - 10/25/09	A 1
07	40333004		11-09-2009	Letter containing the Monthly Progress Report for October 2009	2